CONTRACT AWARD NOTIFICATION SPECIFICATION NO.02-271 ANNUAL REQUIREMENTS FOR FEMA URBAN SEARCH & RESCUE COLD WEATHER CLOTHING

DATE: January, 28, 2005 PURCHASING DIVISION

K-STREET COMPLEX
440 SOUTH 8TH STREET

CONTRACT PERIOD: Jan.15,2005 thru Jan.14,2006
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508

(402) 441-7410

CONTRACTOR: Adventure Tech, Inc.

23221 E. Knox Ave Liberty Lake WA 99019

Company Representative: Brian Abrams

Telephone No.: 509/927-2100

FAX No.: 409/927-2696

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THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

Item	Item Description	Unit	Item	Item Description	Unit
1.	Gore-Tex Parka Black #35AT-ER-PKA		3.	Fleece Jacket - Black #35AT-ER-JKT	
1.1	Medium Regular	\$198.00	3.1	Medium Regular	\$67.00
1.2	Large Regular	\$198.00	3.2	Large Regular	\$67.00
1.3	X-Large Regular	\$198.00	3.3	X-Large Regular	\$67.00
1.4	XX-Large Regular	\$213.00	3.4	XX-Large Regular	\$72.00
1.5	XXX-Large Regular	\$228.00	3.5	XXX-Large Regular	\$77.00
1.6	Large Long	\$203.00	3.6	Large Long	\$72.00
1.7	X-Large Long	\$203.00	3.7	X-Large Long	\$72.00
1.8	XX-Large Long	\$218.00	3.8	XX-Large Long	\$77.00
1.9	XXX-Large Long	\$233.00	3.9	XXX-Large Long	\$82.00
1.10	XXXX-Large Long	\$248.00	3.10	XXXX-Large Long	\$87.00
2.	Gore-Tex Pant Black #35AT-ER-PNT		4.	Fleece Bib-Black #35AT-ER-BIB	
2.1	Medium Regular	\$131.00	4.1	Medium Regular	\$64.00
2.2	Large Regular	\$131.00	4.2	Large Regular	\$64.00
2.3	X-Large Regular	\$131.00	4.3	X-Large Regular	\$64.00
2.4	Medium Long	\$136.00	4.4	Medium Long	\$69.00
2.5	Large Long	\$136.00	4.5	Large Long	\$69.00
2.6	X-Large Long	\$136.00	4.6	X-Large Long	\$69.00
2.7	XX-Large Long	\$146.00	4.7	XX-Large Long	\$77.00
2.8	XXX-Large Long	\$156.00	4.8	XXX-Large Long	\$82.00
			5.	Black Knit Watch Caps	\$15.00

*NOTE: #3 and #4 no longer available in fleece

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

F/files/sharpurc/awardnotifications/con02271

E.O. #72364 Dated: 1/26/05